





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Expertron Group (Pty) Ltd

41 de Havilland Crescent Perseguor Technopark

Pretoria Gauteng 0081

South Africa

Holds Certificate No: IS 828503

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The ISMS applies to the integrated operations of the Organizations, including shared infrastructure, personnel, and processes. It covers consultation, software engineering services, development and licensing and operation of proprietary systems as well as the provisioning of secure electronic document compilation, exchange, signing, and archiving, with reference to the Statement of Applicability (V02.02, 2025-07-03).

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2025-07-23

Latest Revision Date: 2025-07-23

Effective Date: 2025-07-23 Expiry Date: 2028-07-22

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Certificate No: **IS 828503** 

## Location Registered Activities

Expertron Group (Pty) Ltd 41 de Havilland Crescent Persequor Technopark Pretoria Gauteng 0081 South Africa The scope of the ISMS applies to consultation, software engineering services and development and licensing and operation of own systems.

Doxit (Pty) Ltd 41 de Havilland Crescent Persequor Technopark Pretoria Gauteng 0181 South Africa The scope of the ISMS applies to the business of provisioning of Secure Electronic Document Compilation, Exchange, Signing and Archiving services.

Original Registration Date: 2025-07-23 Effective Date: 2025-07-23 Latest Revision Date: 2025-07-23 Expiry Date: 2028-07-22

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate does not of itself confer immunity on the certified organisation from legal obligations.

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